



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.9720/-** Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No. 555**

**Date.13.11.2008**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 dated 08.11.2008.

**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of **Rs.9720/-** (Rupees Nine thousand Seven hundred and Twenty only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Period	Amount Rs.
1	23450423	01.09.2008 to 31.10.2008	2747.00
2	23450424	01.09.2008 to 31.10.2008	1610.00
3	23452997	01.09.2008 to 31.10.2008	1563.00
4	23452270	01.09.2008 to 31.10.2008	1846.00
5	23452851	01.10.2008 to 31.10.2008	1954.00
<b>TOTAL</b>			<b>9720.00</b>

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER